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August 13, 2010

Squire

COUNSEL

ANDERS WORLDWIDE

## VIA FEDERAL EXPRESS & ELECTRONIC MAIL

Chief. Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611 Washington, D.C. 20044-7611 Re: DJ # 90-11-3-09505 (Via Certified Mail Only)

Michelle Kerr Remedial Project Manager U.S. EPA - Region 5 77 W. Jackson Boulevard Mail Code: S-6J Chicago, IL 60604-3590

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Comptroller's Office U.S. EPA - Region 5 77 W. Jackson Boulevard Mail Code: MF-10J Chicago, IL 60604-3590 Richard C. Karl
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Re: Chemical Recovery Systems, Inc. Site

United States of America v. AK Steel Corporation et al., Case No. 1:10-cv-00996-KMO Payments for Past Response Costs

To U.S. EPA and the United States:

This letter serves as the Settling Defendants' confirmation of payment to reimburse EPA for Past Response Costs in accordance with paragraph 61 of the RD/RA Consent Decree for the Chemical Recovery Systems, Inc. ("CRS") Site entered July 16, 2010 in the above-captioned case ("Consent Decree").

JS EPA RECORDS CENTER REGION 5



Chief, Environmental Enforcement Section Richard C. Karl, Director, Superfund Division Michelle Kerr Thomas C. Nash Comptroller's Office August 13, 2010 Page 2

Payment was made by FedWire Electronic Funds Transfer in accordance with instructions provided by the Financial Litigation Unit of the U.S. Attorney's office for the Northern District of Ohio on July 21, 2010. The payment of \$475,000 is in full and complete satisfaction of Settling Defendants' obligation and commitment, individually and collectively, to reimburse EPA for its Past Response Costs as that term is defined in Consent Decree paragraph 4.

An electronic copy of this letter with the attachment is being sent concurrent with a hard copy of this submission via overnight mail. If you have any questions or concerns, please do not hesitate to contact me at (216) 479-8332.

Sincerek

Douglas A. McWilliams

Chair, CRS Site RD/RA Group

DAM/acp Enclosure

cc: CRS Site RD/RA Group Settling Defendants (via electronic mail only) Kristin M. Furrie (via electronic mail only)

## **Incoming/Outgoing Wire Activity Report**

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Date/Time	Account	Description	Credit	Debit	Optional Text	
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TOTAL			\$0.00	\$475,000.00		
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